



City of San Diego

PURCHASE ORDER

PO No. **4500053382**

Ship To: MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Center ID: EMTS	Bill To: MWWD - EM&TS TECH SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/12/2014 Page 1 of 2
			Billing Contact: PERLA SILVA Telephone:
Vendor: Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303 Vendor ID: 20000609 Phone: 800-693-4463		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 OFFICE SUPPLIES METRO OFFICE SUPPLIES - METRO AS MAY BE REQUIRED THROUGH 6/30/15 DEPARTMENT CONTACT: RHONDA ADKINS @ 619-758-2310 REPLACES PO: 4500042599 ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 EMTS ACCOUNTS PAYABLE CLERK: PERLA SILVA, psilva@sandiego.gov 858-614-5794, MS 901A COST CENTER: 2000160011	18,000 EA	USD 1.00	USD 18,000.00
2	DEPT OPEN FY15 OFFICE SUPPLIES MUNI OFFICE SUPPLIES - MUNI AS MAY BE REQUIRED THROUGH 6/30/15 DEPARTMENT CONTACT: RHONDA ADKINS @ 619-758-2310 REPLACES PO: 4500042599 ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 EMTS ACCOUNTS PAYABLE CLERK: PERLA SILVA, psilva@sandiego.gov 858-614-5794, MS 901A COST CENTER: 2000160011	8,000 EA	USD 1.00	USD 8,000.00
3	DEPT OPEN FY15 OFFICE SUPPLIES WATER OFFICE SUPPLIES - WATER AS MAY BE REQUIRED THROUGH 6/30/15 DEPARTMENT CONTACT: RHONDA ADKINS @ 619-758-2310 REPLACES PO: 4500042599 ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 EMTS ACCOUNTS PAYABLE CLERK: PERLA SILVA, psilva@sandiego.gov 858-614-5794, MS 901A COST CENTER: 2000160011	9,000 EA	USD 1.00	USD 9,000.00

Notes: The Terms and Conditions of this Purchase Order are available at
<http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$	35,000.00
		Tax	\$	0.00
		PO Total	\$	35,000.00
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		